#### STATE OF NEW HAMPSHIRE

### 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

1. Name of Lobbyist(s) JM MERRILL KATH	4 Corey Fox
H. Name of lobbyist's partnership, firm or corporation, if any:	
THE BERN STEIN SHUR GROUP (Name of partnership, firm or corporation)	
Business Address: (Street) STREET MANG	
(603) 623 - 8700 (603) 623 - 7775 e-n (Fax)	nail jim.merill @ bornsteinshur.
III. This statement covers: (Choose one – file separate reports for each clic reportable expense transactions which are not attributable to any one clien	
All reportable transactions occurring in the months prior to the reporting da	ate relative to the following client:
MARTIGNETTI COMPANIES OF A	7 H
MARTIGNETTI COMPANIES OF A  (Full Name of Client as it appears on the Lobbyist Registration)	on Form)
OR  All reportable transactions by the lobbyist (including the lobbyist's family), unrelated to any particular client.	or the lobbying firm listed below which are
	1, 2019  4/1/19 to 6/30/19
	ry 29, 2020 🗆 10/1/19 to 12/31/19
V. There have been no fees received and no reportable transactions If this box is checked, complete just this form and submit it to the Secretary of Concord, NH 03301.	made since the last report.   State's Office, State House, Room 204,
VI. Check if additional reports are attached:	
LIf you have received fees or made expenditures, you must file Addendum	
☐ If you have paid an honorarium or reimbursed expenses, you must file Ade Expense Reimbursement	
If you, your firm, or your family has made political contributions, you must	st file Addendum C– Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or and complete to the best of my knowledge and belief.	affirm that the foregoing information is true  PRIL 24, 2019  (Date)
(Signature of lobbyist)	` ·
JIM MERRILL (Bright Manne of Johnhuist)	RECEIVED
(Print Name of lobbyist)	RECEIVED  APR 2 4 2019
	NEW HAMPSHIRE DEPARTMENT OF STATE

#### STATE OF NEW HAMPSHIRE



## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) JIM MERRILL KATH	· Coney fox
II. Name of lobbyist's partnership, firm or corporation, if any:	
THE BERNSTEN SHUR GROUP (Name of partnership, firm or corporation)	
111. Name of Client MART GNETT, Companies OFNH	Date
IV. Fees Received	
Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a)\$ 4,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$ ar)
c) Total of all fees received to date (Add lines a and b)	c) \$ 4,500.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to represent fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example)	lient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all

lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political

contributions will be reported on separate addendums and should not be reported on Addendum A.

	Total aggregate e					
su	pport staff, and of	fice expenses,	related direc	ctly or indir	ectly to	lobbying.

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

c) Total of all itemized expenditures reported in detail in section VI.

b) \$	-0	 _

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 4,500. or (see affect
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	1) \$ 4,500.00 (see offed
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$ <del></del>
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)	that the foregoing information  April 24, 2019  (Date)
(Print Name of lobbyist)	

# \*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.